GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Rural Water Supply &Sanitation Department - Medical Reimbursement – Reimbursement of medical expenditure of Rs.54,000/- incurred by Sri D.Abdul Salam Deputy Executive Engineer (Retd.,), RWS&S Sub-Division, Kurnool, towards his treatment - Sanctioned - Orders – Issued.

---

PANCHAYAT RAJ & RURAL DEVELOPMENT (Estt.II) DEPARTMENT

G.O.Rt.No. 369, Dated:27.05.2024,

Read the following:

1. G.O.Ms.No.74, HM & FW (K1) Dept., dated.15-3-2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., dated.09-4-2007.
3. G.O.Ms.No.68, HM & FW (K1) Dept., dated.28-3-2011.
4. From the Engineer-in-Chief, RWS&S Department, Vijayawada, Lr.No.PRR06- 32021 (33)/50/2023-ESTT-ECRWS, Dated:19.04.2024.

<<<>>>

**ORDER:**

In the circumstances reported by the Engineer-in-Chief, RWS&S, A.P., Vijayawada in the letter 4th read above, after careful examination of the matter, Government hereby sanction of net admissible amount of Rs.54,000 (Rupees fifty four thousand only) to Sri D.Abdul Salam Deputy Executive Engineer (Retd.,),RWS&S Sub-Division, Kurnool for reimbursement of medical expenditure incurred towards his treatment of "AKI.GASTRIC POLYP, HYPERKALEMIA" done during the period from 01.06.2023 to 05.06.2023 at an un-recognized hospital i.e. at Sunridge Multi Specialty Hospital, Secundrabad, in relaxation of APIMA Rules, 1972.

2. The Engineer-in-Chief, RWS&S Department, Vijayawada shall take further necessary action, accordingly. The medical bills in original received through the reference read above are hereby returned. The receipt of the same may be acknowledged.

3. This order issues with concurrence of the Finance Department vide their U.O.No.FIN01-FMU0PC(HMF2)/174/2024-FMU-HWFW (Computer No.2423675), Dated: 03.05.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHI BHUSHAN KUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief, Rural Water Supply & Sanitation Department, A.P., Vijayawada (w.e., medical bills in original)
The Individual concerned **through** the Engineer-in-Chief, Rural Water Supply & Sanitation Department, Vijayawada.
Copy to:
The Finance (FMU-HM&FW) Department
The District Treasury Officer, Kurnool District.
The Principal Accountant General, A.P., Vijayawada,
The OSD to Hon'ble Deputy Chief Minister, PR&RD
The P.S. to Principal Secretary to Government, PR&RD
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER